

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Dept. – Budget 2011-12 – Administrative Sanction for an amount of Rs. 1,08,03,000/- towards 2nd instalment to Nagar Panchayats under Thirteenth Finance Commission Grants to Urban Local Bodies – Accorded-Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2)
DEPARTMENT

G.O.Ms.No. 132

Dated:15-04-2010

Read:

G.O. Rt.No. 1485 Finance (Finance Commission) Department,
Dt. 07-04-2011.

ORDER :

In the reference read above, the Finance Department have issued Budget Release Order for an amount of Rs. 1,08.03 Lakhs (Rupees One Crores Eight lakhs and Three Thousand only) towards 2nd Installment under the Thirteen Finance Commission Grants for the financial year 2010-11 to Urban Local Bodies to Nagar Panchayats

2. Accordingly, Govt. hereby accord administrative sanction for an amount of Rs. 1,08.03 Lakhs (Rupees One Crores Eight lakhs and Three Thousand only) towards 2nd Installment under the Thirteen Finance Commission Grants for the financial year 2010-11 to Urban Local Bodies to Nagar Panchayats.

3. The amount sanctioned in para (2) above, shall be debited to the head of account, shown in Column No.(2) of the Statement below.

Non-Plan		(Rupees in Crores)					
Name of the Scheme.	Head of Account Non-Plan.	Provision in B.E. 2011-12.	Amount already authorized.	Amount Now authorized	Balance amount available.	Procedure of drawl of funds.	Drawing Officer.
1.	2.	3.	4.	5.	6.	7.	8.
Thirteenth Finance Commission Grants.	2217-80-193-Assistance to Nagara Panchayats SH(05) Thirteenth Finance Commission Grants-310-Grants –in-Aid 312 – Other Grants-in-Aid	3,40.00	--	1,08.03	2,31.97	Grant-in-Aid Bill Adjustment to P.D. Account of Municipal Corporations	Unit Officer
	Total:	3,40.00	--	1,08.03	2,31.97		

4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is authorized to draw the amount sanctioned in para (2) above by adjusting to P.D. Account Nagara Panchayats.

5. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and Utilization Certificates to the Accountant General, A.P., Hyderabad and to Government immediately.

6. The Director of Treasuries and Accounts, AP, Hyderabad is requested to authorize to adjust the amount sanctioned in para (2) above to the P.D. Account of Nagara Panchayats.

7. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad shall take further action and ensure that the above authorized amounts shall be incurred as per the action plans approved for 13th Finance Commission Grants only.

8. This order issues based on the Budget Release Order issued by Finance (Finance Commission) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVT.(FAC)**

To
The Commissioner & Director of Municipal Administration .,
A.P., Hyderabad.
The Municipal Commissioners, Nagara Panchayats through C&DMA, AP, Hyd.
Copy to :-
The Pay and Accounts Officer., A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad
The Finance (Fin. Commission) Department,
Copy to MA&UD(Reforms Section) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER